weekno -47
Jobno -2881

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – LFB &IMS Department - Sri V. Karuna, Assistant Section Officer, Labour, Factories, Boilers and Insurance Medical Services Department – Reimbursement of medical expenses of 22,403/- incurred for treatment to him– Sanction – Orders – Issued.

LABOUR, FACTORIES, BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No.180 **Dated:12.05.2022**

Read the following:

1. Representation from Sri V. Kaurna, Assistant Section Officer, LFB &IMS Deptt., Dt:04.03.2022
2. Government Memo No. 5659843/OP/A1/2022, Dt:30.03.2022
3. From the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Velagapudi, Letter Rc.No. 88/MR/CD/Velagapudi/2022, Dt.31.03.2022.

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O R D E R:

In the reference 1st read above, Sri V. Karuna, Assistant Section Officer, Labour Factories Boilers & Insurance Medical Services Department, while furnishing the original Medical Bills has stated that, he has incurred an amount of Rs. 46,854/- (Rupees Forty Six Thousand Eight Hundred and Fifty Four only) towards "taken treatment and surgery for "# 3rd , 4th , 5th Metacarpals @Lt hand" at Kishore Orthopedic Center , Vijayawada from 06.12.2021 to 07.12.2021 he was discharged on 07.12.2021 and requested for reimbursement of the expenditure incurred by him.

2. In the reference 2nd read above, the medical bills and relevant papers have been sent to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Velagapudi for scrutiny and indicate admissible amount for reimbursement to the individual.

3. In the reference 3rd read above, the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Velagapudi, has stated that the medical bills of Sri V. Karuna, ASO has been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No.74, HM & FW(K1) Deptt, dt:15.03.2005/G.O.Ms.No.180, HM &FW(K1) Deptt, dt:11.05.2006/G.O.Ms.No.105, HM&FW(K1) Deptt, dt:09.04.2007, and indicated the admissible an amount of Rs. 22,403/- for according sanction by the Government:-

Total Amount Claimed	Rs.46,854-00
Inadmissible Amount	--
Gross admissible Amount	**Rs.46,854-00**
LESS: 10% cut on admissible amount for non-submission of Referral letter.	Rs. – Nil -
Net Admissible Amount	**Rs. 22,403-00**

4. Government after careful examination of the matter hereby accord sanction for payment an amount of 22,403/- (Rupees Twenty Two Thousand Four Hundred and Three only) submitted by Sri V. Karuna, ASO, Labour Factories Boilers & Insurance Medical Services Department towards "taken treatment and surgery for "# 3rd , 4th , 5th Metacrpals @Lt hand" at Kishore Orthopedic Center , Vijayawada.

P.T.O.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16- Labour, Factories, Boilers and Insurance Medical Services Department-017-Medical Reimbursement.

6. The Labour, Factories, Boilers and Insurance Medical Services (OP-Claims) Department shall draw the sanctioned amount in para (4) above and disburse the same to the Individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Sri V. Karuna, ASO, LFB&IMS Department,
Copy to:-
The Labour, Factories, Boilers and Insurance Medical Services (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER